

Work Order ID 81043

81043

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Item ID: D350-578-011

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bearpaw

Start Date: 3/07/12 Start Qty: 10.00

10

Cust Item ID:

Required Date: 3/21/12 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2432	Rev F3								

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-578-011 CHG005

S.2/03/23

ML5 12-3-20
(10)

160

0.00

160

Pick Kit

Packaging

Memo

0.00

Packaging

12/3/20

(10)

170

0.00

170

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

S.2/03/23

(10)

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Start Date: 3/07/12 Start Qty: 10.00

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Cust Item ID:

Required Date: 3/21/12 Req'd Qty: 10.00

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	Packaging	0.00							
180									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-578-011 Location: <u>1-6/13</u>								
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

*6/12/13/23**MLJ 12/03/23**12-03-23*

Picklist Print

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Work Order ID: 81043
Parent Item: D350-578-011
Parent Item Name: Bearpaw

Start Date: 3/07/12 Required Date: 3/21/12
Start Qty: 10.00 Required Qty: 10.00

Comments: IPP Rev:A New Issue 07-01-02 JLM
IPP Rev:B 08-01-09 Added Step 2 JLM Verified By:EC
IPP Rev:C 08-10-15 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-17A Bolt		Purchased	No			160	Each	798.0000	12	120			

Location	Loc Qty	Loc Code
ST358	24	
112314	8	
116419	16	
116704	0	
ST359	774	
112314	0	
118983	300	
120187	74	
121011	200	
121068	200	

D2182B Rubber Cushion Cut qty 6 at 5.00" long	Manufactured	No				160	f	357.1942	2.5	25			
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Location	Loc Qty	Loc Code
ST410	357.19417	
63413	1.6	
66063	41.61817	
73932	313.976	

D2274 Radius Block	Manufactured	No				160	Each	35.0000	12	120			
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Location	Loc Qty	Loc Code
ST007	35	
72121	16	
78589	19	

D2432 206 (24") Bearpaw	Manufactured	No				160	Each	0.0000	2	20			
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B 8/053

12/3/20

Picklist Print

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Parent Item: D350-578-011

Parent Item Name: Bearpaw

Start Date: 3/07/12

Required Date: 3/21/12

Start Qty: 10.00

Required Qty: 10.00

D2438
Clamp

Manufactured No

160 Each 50.0000

6 81486 sf C

Location

Loc Qty

Loc Code

ST456

50

77038

6

78594

44

D2529

Washer

Manufactured No

160 Each 273.0000

12 120

Location

Loc Qty

Loc Code

ST010

273

66953

2

79221

131

79485

140

MS21042L4

Nut

Purchased No

160 Each 5,483.0000

12 120

Location

Loc Qty

Loc Code

ST300

5483

117441

51

117601

157

118451

133

119017

200

119075

2942

121011

2000

NAS1149D0463J

Washer

Purchased No

160 Each 2,959.0000

24 1213/20 sf C

Location

Loc Qty

Loc Code

ST297

2000

121011

2000

ST298

959

116805

0

118384

20

119097

169

120644

770

240

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Shop Packet Print

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